

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Matter 000

Disbursements

12/20/2004  
 Print Date/Time:  
 12/20/2004  
 3:25:25PM  
 Invoice #

Attn:

## PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 11/30/2004

Matter 000

Disbursements

Bill Cycle: Monthly

Style: il

Start: 4/16/2001

Last Billed : 11/22/2004

13,655

Trust Amount Available

Total Expenses Billed To Date \$245,332.48

Billing Empl: 0120 Elihu Inselbuch  
 Responsible Empl: 0120 Elihu Inselbuch  
 Alternate Empl: 0120 Elihu Inselbuch  
 Originating Empl: 0120 Elihu Inselbuch

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	16.20	0.00	16.20
0120	EI	Elihu Inselbuch	0.00	2.46	0.00	2.46
0187	NDF	Nathan D Finch	0.00	1.20	0.00	1.20
0208	MP	Mitzie Patrick	0.00	22.50	0.00	22.50
0232	LK	Lauren Karastergiou	0.00	3.00	0.00	3.00
0234	RET	Rita E Tower	0.00	2.55	0.00	2.55
0238	SLG	Stacey L Gandy	0.00	36.90	0.00	36.90
0244	AT	Ann Taylor	0.00	32.40	0.00	32.40
0245	PT	Paula Taylor-Brooks	0.00	1.35	0.00	1.35
0251	JO	Joan O'Brien	0.00	3.45	0.00	3.45
0308	DBS	David B Smith	0.00	256.95	0.00	256.95
0999	C&D	Caplin & . Drysdale	0.00	616.53	0.00	616.53
			0.00	995.49	0.00	995.49

Total Fees

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----			----- B I L L I N G -----		
			Rate	Hours	Amount	Rate	Hours	Amount

Total Fees

## Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work	Empl	----- A C T U A L -----			----- B I L L I N G -----			
						Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
1719791	Photocopy	E	11/01/2004	0999	C&D		0.00	\$19.95		0.00	\$19.95	19.95
1719800	Photocopy	E	11/01/2004	0999	C&D		0.00	\$0.30		0.00	\$0.30	20.25

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Matter	000	Disbursements								12/20/2004 Print Date/Time: 12/20/2004 3:25:25PM Invoice #
Attn:										
1720218	Fax Transmission to	12145239159	E	11/02/2004	0999	C&D	0.00	\$0.75	0.00	\$0.75
1720219	Fax Transmission to	12145239157	E	11/02/2004	0999	C&D	0.00	\$0.75	0.00	\$0.75
1720220	Fax Transmission to	12145239158	E	11/02/2004	0999	C&D	0.00	\$0.75	0.00	\$0.75
1720221	Fax Transmission to	12145991171	E	11/02/2004	0999	C&D	0.00	\$0.45	0.00	\$0.45
1720222	Fax Transmission to	17136501400	E	11/02/2004	0999	C&D	0.00	\$0.75	0.00	\$0.75
1720223	Fax Transmission to	12145991171	E	11/02/2004	0999	C&D	0.00	\$0.30	0.00	\$0.30
1720224	Fax Transmission to	12148248100	E	11/02/2004	0999	C&D	0.00	\$0.75	0.00	\$0.75
1720225	Fax Transmission to	13125516759	E	11/02/2004	0999	C&D	0.00	\$0.75	0.00	\$0.75
1720228	Fax Transmission to	18432169290	E	11/02/2004	0999	C&D	0.00	\$0.75	0.00	\$0.75
1720230	Fax Transmission to	14067527124	E	11/02/2004	0999	C&D	0.00	\$0.75	0.00	\$0.75
1720234	Fax Transmission to	13026565875	E	11/02/2004	0999	C&D	0.00	\$0.75	0.00	\$0.75
1720235	Fax Transmission to	15108354913	E	11/02/2004	0999	C&D	0.00	\$0.75	0.00	\$0.75
1720238	Fax Transmission to	12165750799	E	11/02/2004	0999	C&D	0.00	\$0.75	0.00	\$0.75
1720240	Fax Transmission to	13053796222	E	11/02/2004	0999	C&D	0.00	\$0.75	0.00	\$0.75
1720242	Fax Transmission to	14124718308	E	11/02/2004	0999	C&D	0.00	\$0.75	0.00	\$0.75
1720244	Fax Transmission to	12123440994	E	11/02/2004	0999	C&D	0.00	\$0.75	0.00	\$0.75
1720246	Fax Transmission to	16179510679	E	11/02/2004	0999	C&D	0.00	\$0.75	0.00	\$0.75
1720248	Fax Transmission to	13024269947	E	11/02/2004	0999	C&D	0.00	\$0.75	0.00	\$0.75
1720250	Fax Transmission to	14122615066	E	11/02/2004	0999	C&D	0.00	\$0.15	0.00	\$0.15
1720252	Fax Transmission to	18432169450	E	11/02/2004	0999	C&D	0.00	\$0.75	0.00	\$0.75
1720253	Fax Transmission to	14122615066	E	11/02/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60
1720254	Fax Transmission to	18032597305	E	11/02/2004	0999	C&D	0.00	\$0.75	0.00	\$0.75
1720291	Photocopy		E	11/02/2004	0999	C&D	0.00	\$3.15	0.00	\$3.15
1720293	Photocopy		E	11/02/2004	0999	C&D	0.00	\$2.70	0.00	\$2.70
1720294	Photocopy		E	11/02/2004	0999	C&D	0.00	\$1.05	0.00	\$1.05
1720298	Photocopy		E	11/02/2004	0999	C&D	0.00	\$1.35	0.00	\$1.35
1720303	Photocopy		E	11/02/2004	0999	C&D	0.00	\$0.30	0.00	\$0.30
1720307	Photocopy		E	11/02/2004	0999	C&D	0.00	\$4.95	0.00	\$4.95
1720380	Photocopy		E	11/02/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60
1721212	Photocopy		E	11/04/2004	0999	C&D	0.00	\$2.10	0.00	\$2.10
1721222	Photocopy		E	11/04/2004	0999	C&D	0.00	\$6.00	0.00	\$6.00
1721663	Photocopy		E	11/04/2004	0999	C&D	0.00	\$22.65	0.00	\$22.65
1721740	Photocopy		E	11/04/2004	0999	C&D	0.00	\$0.30	0.00	\$0.30
1721772	Photocopy		E	11/05/2004	0999	C&D	0.00	\$4.35	0.00	\$4.35
1721821	Photocopy		E	11/05/2004	0020	PVL	0.00	\$9.00	0.00	\$9.00
1721847	Photocopy		E	11/05/2004	0999	C&D	0.00	\$3.00	0.00	\$3.00
1721849	Photocopy		E	11/05/2004	0999	C&D	0.00	\$1.80	0.00	\$1.80
1721851	Photocopy		E	11/05/2004	0999	C&D	0.00	\$13.20	0.00	\$13.20
1721918	Federal Express to Katie Hemming from EI on 10/22		E	11/05/2004	0120	EI	0.00	\$2.46	0.00	\$2.46
1721466	Equitrac - Long Distance to 3053502388		E	11/05/2004	0999	C&D	0.00	\$0.24	0.00	\$0.24
1722229	Photocopy		E	11/08/2004	0238	SLG	0.00	\$3.00	0.00	\$3.00
1722280	Photocopy		E	11/08/2004	0999	C&D	0.00	\$21.00	0.00	\$21.00
1722322	Photocopy		E	11/08/2004	0238	SLG	0.00	\$5.55	0.00	\$5.55
1722431	Pacer Service Center; Usage for the period July through September 2004		E	11/09/2004	0999	C&D	0.00	\$23.45	0.00	\$23.45
1723007	Photocopy		E	11/09/2004	0234	RET	0.00	\$2.55	0.00	\$2.55
1723525	Photocopy		E	11/10/2004	0251	JO	0.00	\$0.75	0.00	\$0.75
1723526	Photocopy		E	11/10/2004	0251	JO	0.00	\$2.70	0.00	\$2.70
1724023	Photocopy		E	11/11/2004	0999	C&D	0.00	\$0.90	0.00	\$0.90
1725054	Equitrac - Long Distance to 8054993572		E	11/12/2004	0999	C&D	0.00	\$0.06	0.00	\$0.06
1725277	Photocopy		E	11/12/2004	0238	SLG	0.00	\$3.45	0.00	\$3.45
1725615	Equitrac - Long Distance to 8054993572		E	11/15/2004	0999	C&D	0.00	\$0.05	0.00	\$0.05
1725679	Fax Transmission to 12145239159		E	11/15/2004	0999	C&D	0.00	\$1.50	0.00	\$1.50
1725680	Fax Transmission to 12145239158		E	11/15/2004	0999	C&D	0.00	\$1.50	0.00	\$1.50
1725681	Fax Transmission to 12145239157		E	11/15/2004	0999	C&D	0.00	\$1.50	0.00	\$1.50
1725682	Fax Transmission to 12145991171		E	11/15/2004	0999	C&D	0.00	\$1.35	0.00	\$1.35
1725683	Fax Transmission to 17136501400		E	11/15/2004	0999	C&D	0.00	\$1.50	0.00	\$1.50
1725684	Fax Transmission to 12145991171		E	11/15/2004	0999	C&D	0.00	\$0.15	0.00	\$0.15
1725685	Fax Transmission to 12148248100		E	11/15/2004	0999	C&D	0.00	\$1.50	0.00	\$1.50
1725686	Fax Transmission to 13125516759		E	11/15/2004	0999	C&D	0.00	\$1.50	0.00	\$1.50
1725687	Fax Transmission to 18432169290		E	11/15/2004	0999	C&D	0.00	\$1.50	0.00	\$1.50
1725688	Fax Transmission to 14067527124		E	11/15/2004	0999	C&D	0.00	\$1.50	0.00	\$1.50
1725689	Fax Transmission to 13026565875		E	11/15/2004	0999	C&D	0.00	\$1.50	0.00	\$1.50
1725690	Fax Transmission to 15108354913		E	11/15/2004	0999	C&D	0.00	\$1.50	0.00	\$1.50
1725691	Fax Transmission to 13053796222		E	11/15/2004	0999	C&D	0.00	\$1.50	0.00	\$1.50
1725692	Fax Transmission to 12165750799		E	11/15/2004	0999	C&D	0.00	\$1.50	0.00	\$1.50
1725694	Fax Transmission to 14124718308		E	11/15/2004	0999	C&D	0.00	\$1.50	0.00	\$1.50
1725695	Fax Transmission to 12123440994		E	11/15/2004	0999	C&D	0.00	\$1.50	0.00	\$1.50
1725696	Fax Transmission to 16179510679		E	11/15/2004	0999	C&D	0.00	\$1.50	0.00	\$1.50
1725697	Fax Transmission to 13024269947		E	11/15/2004	0999	C&D	0.00	\$1.50	0.00	\$1.50
1725698	Fax Transmission to 14122615066		E	11/15/2004	0999	C&D	0.00	\$0.15	0.00	\$0.15
1725699	Fax Transmission to 18432169450		E	11/15/2004	0999	C&D	0.00	\$1.50	0.00	\$1.50

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Disbursements

12/20/2004

Print Date/Time:

12/20/2004

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Invoice #

Attn:									
1725700	Fax Transmission to 14122615066	E	11/15/2004	0999	C&D	0.00	\$0.15	0.00	\$0.15
1725701	Fax Transmission to 18032597305	E	11/15/2004	0999	C&D	0.00	\$1.50	0.00	\$1.50
1725702	Fax Transmission to 14122615066	E	11/15/2004	0999	C&D	0.00	\$0.15	0.00	\$0.15
1725703	Fax Transmission to 14122615066	E	11/15/2004	0999	C&D	0.00	\$1.05	0.00	\$1.05
1725794	Photocopy	E	11/15/2004	0232	LK	0.00	\$3.00	0.00	\$3.00
1725846	Photocopy	E	11/15/2004	0999	C&D	0.00	\$0.90	0.00	\$0.90
1726486	Photocopy	E	11/16/2004	0308	DBS	0.00	\$44.70	0.00	\$44.70
1726516	Photocopy	E	11/16/2004	0238	SLG	0.00	\$0.90	0.00	\$0.90
1727433	Equitrac - Long Distance to 8054993572	E	11/18/2004	0999	C&D	0.00	\$0.33	0.00	\$0.33
1727545	Postage	E	11/18/2004	0187	NDF	0.00	\$1.20	0.00	\$1.20
1727684	Photocopy	E	11/18/2004	0238	SLG	0.00	\$17.25	0.00	\$17.25
1727967	Equitrac - Long Distance to 8054993572	E	11/19/2004	0999	C&D	0.00	\$0.09	0.00	\$0.09
1727980	Equitrac - Long Distance to 8054993572	E	11/19/2004	0999	C&D	0.00	\$1.94	0.00	\$1.94
1727993	Equitrac - Long Distance to 8054993572	E	11/19/2004	0999	C&D	0.00	\$0.05	0.00	\$0.05
1728003	Equitrac - Long Distance to 8054993572	E	11/19/2004	0999	C&D	0.00	\$1.72	0.00	\$1.72
1728598	Equitrac - Long Distance to 2123199240	E	11/22/2004	0999	C&D	0.00	\$3.97	0.00	\$3.97
1728602	Equitrac - Long Distance to 2126446755	E	11/22/2004	0999	C&D	0.00	\$0.18	0.00	\$0.18
1728690	Fax Transmission to 12126446755	E	11/22/2004	0245	PT	0.00	\$1.35	0.00	\$1.35
1728792	Photocopy	E	11/22/2004	0999	C&D	0.00	\$3.75	0.00	\$3.75
1728795	Photocopy	E	11/22/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60
1729244	Photocopy	E	11/23/2004	0999	C&D	0.00	\$1.35	0.00	\$1.35
1729282	Photocopy	E	11/23/2004	0020	PVL	0.00	\$7.20	0.00	\$7.20
1729300	Photocopy	E	11/23/2004	0208	MP	0.00	\$11.85	0.00	\$11.85
1729301	Photocopy	E	11/23/2004	0208	MP	0.00	\$10.65	0.00	\$10.65
1729331	Photocopy	E	11/23/2004	0999	C&D	0.00	\$192.60	0.00	\$192.60
1729351	Photocopy	E	11/23/2004	0999	C&D	0.00	\$7.20	0.00	\$7.20
1729796	Equitrac - Long Distance to 8054993572	E	11/24/2004	0999	C&D	0.00	\$0.05	0.00	\$0.05
1729892	Photocopy	E	11/24/2004	0308	DBS	0.00	\$33.00	0.00	\$33.00
1729893	Photocopy	E	11/24/2004	0308	DBS	0.00	\$70.05	0.00	\$70.05
1729898	Photocopy	E	11/24/2004	0308	DBS	0.00	\$109.20	0.00	\$109.20
1729932	Photocopy	E	11/24/2004	0999	C&D	0.00	\$44.40	0.00	\$44.40
1729940	Photocopy	E	11/24/2004	0999	C&D	0.00	\$71.70	0.00	\$71.70
1731168	Photocopy	E	11/29/2004	0999	C&D	0.00	\$1.80	0.00	\$1.80
1731191	Photocopy	E	11/29/2004	0238	SLG	0.00	\$0.60	0.00	\$0.60
1731197	Photocopy	E	11/29/2004	0238	SLG	0.00	\$5.85	0.00	\$5.85
1731201	Photocopy	E	11/29/2004	0238	SLG	0.00	\$0.30	0.00	\$0.30
1732178	Equitrac - Long Distance to 3024261900	E	11/30/2004	0999	C&D	0.00	\$2.54	0.00	\$2.54
1732358	Photocopy	E	11/30/2004	0244	AT	0.00	\$32.40	0.00	\$32.40
1733902	Database Research by BAS on 11/30	E	11/30/2004	0999	C&D	0.00	\$102.91	0.00	\$102.91
<b>Total Expenses</b>						0.00	\$995.49	0.00	\$995.49

Matter Total Fees	0.00	0.00
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Matter Total Expenses	995.49	995.49
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Matter Total	0.00	995.49	0.00	995.49
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Prebill Total Fees

Prebill Total Expenses	\$995.49	\$995.49
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Prebill Total	0.00	\$995.49	0.00	\$995.49
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Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Disbursements

Attn:  
Previous Billings12/20/2004  
Print Date/Time:  
12/20/2004  
3:25:25PM  
Invoice #

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
36,593	07/26/2002	121,163.25	13,975.99
36,950	08/22/2002	231,722.75	24,660.40
37,197	09/25/2002	246,726.25	35,891.10
37,665	10/31/2002	153,308.00	30,661.60
37,961	11/30/2002	36,076.50	542.50
37,962	11/30/2002	137,754.50	27,550.90
38,223	12/26/2002	155,061.50	31,012.30
40,965	03/11/2003	31,418.00	6,283.60
40,966	03/11/2003	43,961.50	8,792.30
41,071	03/20/2003	27,076.50	5,415.30
41,429	04/24/2003	12,991.50	2,598.30
41,745	05/22/2003	4,425.50	885.10
42,071	06/27/2003	3,191.00	638.20
42,259	07/25/2003	3,420.50	684.10
42,639	08/28/2003	1,935.50	387.10
42,954	09/29/2003	3,733.00	746.60
43,234	10/14/2003	1,845.50	369.10
43,557	11/20/2003	5,865.50	1,173.10
43,916	12/29/2003	1,191.00	238.20
44,175	01/23/2004	476.00	95.20
45,687	05/30/2004	5,256.00	1,051.20
45,940	06/28/2004	13,553.84	13,553.84
46,248	07/27/2004	43,040.00	8,608.00
46,249	07/27/2004	283.00	283.00
46,676	08/27/2004	17,596.25	3,519.25
46,677	08/27/2004	240.00	240.00
47,097	09/29/2004	54,095.75	10,819.15
47,114	09/30/2004	6,171.50	6,171.50
47,336	10/24/2004	12,746.88	12,746.88
47,743	11/22/2004	27,516.24	27,516.24
		1,403,843.21	277,110.05